

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bills of EPABX in A.P. Secretariat –
Expenditure of Rs.30,290/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 2301

Dated:19/05/2012
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. Bill received from BSNL, Hyderabad, Bill No. 204776252, dated:
08/05/2012

ORDER:

Sanction is hereby accorded for the payment Rs.30,290/- (Rupees Thirty Thousand Two Hundred and Ninety Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the payment of outstanding telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat.04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-VI/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER